

E-7

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of The Town Board
FROM: Maureen MacKenzie, Comptroller
RE: Town Board Meeting of April 16, 2015
DATE: April 8, 2015

Authorization is requested for the Comptroller to establish a new account within the Trust and Agency fund titled I Heart Harrison. The account number would be 009-0000-758.

Several Harrison residents have established a committee called I Heart Harrison, whose purpose is to raise funds for improvements to Harrison parks and public spaces. The account referenced above would be used to collect the donations and disburse the funds as directed by the committee's designated person. At this time, Jill Valente will have the authority to direct the Comptroller's Office to disburse funds from this account to be used towards the furtherance of the committee's objectives.

Respectfully submitted.